



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|----------|-----------------------|--|---------------|--|---------------------|--|---------|--|------|--|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | | COUNTY: Hertford PERMIT NO.: 46-01 FILE TYPE: COMPLIANCE |
| Closed MSWLF | x | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Audit: March 3, 2009**Date of Last Audit:** Jan. 29, 2008**FACILITY NAME AND ADDRESS:**

Hertford County Landfill
PO Box 116
Winton, NC 27986

GPS COORDINATES: N: 36.39496 E: 76.94275**FACILITY CONTACT NAME AND PHONE NUMBER:**

Melvin Nichols, P.W. Manager- (252) 358-7867

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Melvin Nichols, Hertford County
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

Closed

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

1. Closure letter was reviewed with emphasis on post closure care.
2. The monitoring wells were locked, had tags and were protected. Samples were last pulled in Jan/Feb of 2009.
3. There was no evidence of leachate breakout problems.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

4. No on site erosion was observed.
5. Adequate ground cover was provided on all areas with the exception of a few small patches (+/- 10 square feet).

Please make plans to reseed those areas in the Spring.

6. No surface water was impounded on the closed landfill unit.
7. No settling of the cap material was noted over the landfill unit.
8. The site can be secured by gates and cables when the scale attendant for the transfer facility is not on site.
9. Some of the vegetative cover was about 2 foot high, therefore plans for mowing the cap should be underway.
10. Methane is being pumped and vented to the air—currently the volume is at or less than 80 cfm.

Please be sure to address item # 9 in a timely manner.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette
(name)
Environmental Senior Specialist
Regional Representative

Phone: (252) 794-2705.

| | | | | | | |
|--|-------------------------------------|--------|--------------------------|---------|--------------------------|-------------------------|
| Delivered on : <u>March 4, 2009</u> by | <input checked="" type="checkbox"/> | e-mail | <input type="checkbox"/> | US Mail | <input type="checkbox"/> | Certified No. <u> </u> |
|--|-------------------------------------|--------|--------------------------|---------|--------------------------|-------------------------|

cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
[If NOV - County Solid Waste Director](#)